

INVOICE 005385



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mrs Pheobe Cowham
8 Paynesfield Avenue
LONDON
SW14 8DN

Delivery Address

8 Paynesfield Avenue
LONDON
SW14 8DW

Our Order Reference S33418
Your Reference None

Invoice Date: July 23, 2022
Order Value: £1,085.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
23/07/2022	Deposit for Works as specified on Order	542.50

Payments received by 23/07/2022 - £542.50

Net Invoice value 452.08
VAT @ 20% 90.42

TOTAL Invoice value £542.50

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123